

Contact Person	<u>Timothy S. Rettig</u>	Phone Number	<u>419-633-6211</u>
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Block 6: Certifications and Signature

24. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. ☒ Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities
25. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23i on all Block 5 Discount Funding Requests.)	\$91,902.04
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$51,465.15
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$40,436.89
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$100,000.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$140,436.89
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

26. ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):
- a. ☒ an individual technology plan for using the services requested in this application; and/or
- b. ☐ higher-level technology plan(s) for using the services requested in this application; or

c. ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.

27. ☒ certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.



28. ☒ certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
29. ☒ certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.
30. ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
31. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
32. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
33. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
34. ☒ acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute

reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

35. ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
36. ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
37. ☒ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person

39. Signature Date

40. Printed name of authorized person
Timothy S. Rettig

41. Title or position of authorized person
Technology Director

42a. Street Address, P.O Box or Route Number
150 S. Portland St.
City, State Zip Code
Bryan, OH 43506

42b. Telephone number of authorized person:
(419) 633-6211

42c. Fax number of authorized person:
(419) 633-6281

42d. E-mail of authorized person:
bry_hs_tr@nwoca.org

42e. Name of authorized person's employer
Timothy S. Rettig

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement

contained in 47C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026**

**For express delivery services or U.S. Postal Service, Return Receipt Requested,
mail this form to:**

**SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100**

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Item 21 Attachment

Applicant:	Bryan City School District	Attachment:		
BEN:	129259	Application:		
<p>Narrative Description: Basic Conduit Internet Access including DNS, Internet Content-Filtering, and Firewall Services with Gigabit Ethernet Transport and T-1 ATM Transport; 6Mb/s Internet Bandwidth (burstable at no additional charge to 30Mb/s; bursting beyond 30Mb/s available at \$1,000/year per 10Mb/s beyond 30Mb/s); including the following additional bundled services:</p> <ul style="list-style-type: none"> • Unlimited basic SMTP Email accounts (limited to district students and staff); with bundled SPAM filtering • Unlimited web hosting accounts (Frontpage) for school district and teacher websites and sub-webs with a total storage capacity of 2GB per district. Additional disk storage \$5/GB/month • Network Connectivity Technical Support for Internet Connections • Equipment Maintenance and Technical Support of the Equipment Required to Provide Internet Connections • Interconnected Voice Over Internet Protocol Service for Entities Utilizing a Cisco VOIP solution including Voicemail Services and Components • Maintenance and Technical Support of Internal Connections, and the Equipment Required to Provide this Cisco VOIP Telephony Functionality 				
Quantity	Product or Service Description	Unit Cost	Extended Pre-discount Cost	
			Recurring	Non-Recurring
12	Monthly Internet Access to High School	\$ 4,680.48	\$ 56,165.80	
12	Monthly Internet Access to Middle School	\$ 229.17	\$ 2,750.00	
12	Monthly Internet Access to Lincoln Elementary School	\$ 229.17	\$ 2,750.00	
12	Monthly Internet Access to Washington Elementary School	\$ 229.17	\$ 2,750.00	
TOTAL			\$ 64,415.80	



Universal Service Administrative Company
Schools & Libraries Division

FORM 471 RECEIPT ACKNOWLEDGMENT LETTER
(Funding Year 2007: 07/01/2007 - 06/30/2008)

February 9, 2007

Timothy S. Rettig
BRYAN CITY SCHOOL DISTRICT
150 S. Portland
BRYAN, OH 43506-1601

Re: Form 471 Application Number: 555220
Funding Year 2007: 07/01/2007 - 06/30/2008
Applicant's Form Identifier: 07-08-471-BRY
Billed Entity Number: 129259

CORRECTIONS DUE BY: 03/01/2007

NEW FOR FUNDING YEAR 2007!!

This Funding Year 2007 Form 471 Receipt Acknowledgment Letter (RAL) has been revised based on suggestions the Universal Service Administrative Company (USAC) has received from many sources, including our applicants and service providers.

Your FCC Form 471, "Services Ordered and Certification Form," requested \$91,902.04 in total Schools and Libraries Program (Program) pre-discount costs for services for Funding Year 2007. The Form 471 and the signed or electronically certified Form 471 Certification that you submitted were received by USAC. Please retain this RAL for your records. A copy of this information has been provided to the service provider(s) whose Service Provider identification Number(s) (SPIN) is featured on this Form 471.

Attached to this RAL is a Report summarizing what information you provided to USAC for the above application number. A space is provided for you to make allowable corrections to any errors that may result in reduction or denial of funding. USAC will perform a complete analysis before funds are committed. If additional errors are found it could result in denials or reductions.

Review this Report to verify that the information accurately reflects your request.

Please note that this letter provides the notice required by the Bishop Perry Order (FCC 06-54, released 5/19/2006), for you to review and make allowable corrections to your Form 471 by 03/01/2007. To make corrections, please do the following:

- Indicate any corrections you wish to make in the indicated spaces on the Report.
- Carefully review any items that indicate errors detected by USAC, as these errors are already identified as problems that may cause funding denial.
- Sign, with name, title, contact information and date.
- Submit to the address on this letter.
- Retain a copy of the RAL and any submitted corrections.
- To determine what corrections are allowable and why review of this Report is important to you, see the "List of ministerial and clerical errors" posted at http://www.usac.org/_res/documents/sl/pdf/List-of-Correctable-Ministerial-and-Clerical-Errors.pdf.

REMINDERS REGARDING THE RAL

- This letter does NOT contain any decisions concerning your requests for discounts.
- Funding requests that did not pass Minimum Processing Standards are not included in

- the Report following this letter.
- See "Explanation of Form 471 RAL Block 5 Funding Requests Report" posted in Step 7 of the applicant section of our website.
- If you would like to view additional funding request data, click the "Data Requests" button on the website and follow the instructions provided.
- If you would like to view your entire Form 471 application, click the "Display" button in the Apply Online Area of the website.
- Use the print feature on your browser to print any portion of your Form 471 or the entire application as displayed.

GENERAL REMINDERS

- Submit your Item 21 attachments if you haven't already done so. See "Item 21 Attachments For Form 471" posted in Step 7 in the applicant section of our website.
- Retain documentation showing that you have complied with all statutes and Federal Communications Commission rules. See "Document Retention Requirements" posted in the applicant section of our website.
- Retain all required documents for a period of at least five years after the last day of service delivered.
- Budgeted funds to provide necessary resources must NOT be provided directly or indirectly by a service provider. See Form 471, Block 6, Item 25 Certification and instructions.
- Respond promptly to any USAC requests for clarification or additional information.
- A USAC-certified Technology Plan Approver MUST approve your technology plan before discounted services begin. See "Step 7: Develop a Technology Plan" on the USAC website.
- Work with your service provider(s) to ensure timely delivery of discounted services.

COMPLETE PROGRAM INFORMATION is posted on our website. You may also contact our Client Service Bureau using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736 or toll-free by phone at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

Form 471 555220 RAL Funding Requests Report

THIS REPORT DOES NOT CONTAIN ANY DECISIONS CONCERNING YOUR REQUESTS FOR DISCOUNTS.
USE THIS REPORT TO LIST OR INDICATE CORRECTIONS YOU WISH TO MAKE TO YOUR FORM 471.

Corrections Submitted by:

Signature: _____ Date: _____

Printed Name: _____

Title: _____

Email, Fax Number or Phone Number: _____

Item	Data Entered on FCC Form 471	Make Corrections Here
1a. Name of Billed Entity	BRYAN CITY SCHOOL DISTRICT	
3. Billed Entity Number	129259	
6. Contact Person's Name	Timothy S. Rettig	
6c. Contact Phone	419-633-6211	
6d. Contact Fax	419-633-6281	
6e. Email	bry_hs_tr@nwoca.org	

Block 4

While the RAL does not contain Block 4 Worksheet Information, you are allowed to make the following modifications:

- Delete entities from Block 4
- Add entities to Block 4
- Correct any Block 4 information for an entity

To delete an entity, provide a separate page stating that you wish to delete the entity and include:

Application #
Worksheet #
Entity #
Entity name

To add an entity:

Include an additional page from a blank Form 471 Block 4 Worksheet, available on the Required Forms page on our website. All fields must be completed. Indicate the worksheet number to which this entity should be added or indicate if a new worksheet should be created.

To correct an entity:

Print the Block 4 Worksheet for your Form 471 application using the 'Display' button in the Apply Online area of our website. Please make corrections to the appropriate field.

Form 471 555220 RAL Funding Requests Report

ERN: 1531837

IF YOU WISH TO CANCEL THIS ERN, PLEASE CHECK HERE

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Internet Access	Corrections not allowed
12. 470 App#	405930000592631	
13. SPIN	143007175	
14. Service Provider Name	The Northern Buckeye Education Counsel	
15b. Contract Number	N/A	
16a. Billing Account Number	419.636.6973	
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date	01/02/2007	
19. Service Start Date	07/01/2007	
20a. Service End Date		
20b. Contract Expiration Date	06/30/2010	Contact PIA
22. Block 4 Entity or Worksheet No	855884	
23a. Monthly Charges	\$0.00	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$0.00	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$.00	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$67,035.80	Calculated - Not Input
23g. Ineligible Non-Recurring Amount	\$67,035.80	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$64,415.80	
23i. Total Pre-discount Amt	\$64,415.80	Calculated - Not Input
23j. % Discount from Block 4	56	See Block 4 Instructions
23k. Funding Commitment Request	\$36,072.85	Calculated - Not Input

Form 471 555220 RAL Funding Requests Report

FRN: 1543923

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE _____

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Telecommunications Service	Corrections not allowed
12. 470 App#	405930008592631	
13. SPIN	143000893	
14. Service Provider Name	Nextel West Corp	
15b. Contract Number	MTM	
16a. Billing Account Number	419.636.1954	
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date		
19. Service Start Date	07/01/2007	
20a. Service End Date	06/30/2008	
20b. Contract Expiration Date		
22. Block 4 Entity or Worksheet No	855884	
23a. Monthly Charges	\$1,004.87	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$1,004.87	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$12,058.44	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$0.00	Calculated - Not Input
23g. Ineligible Non-Recurring Amount	\$0.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring Charges	\$0.00	
23i. Total Pre-discount Amt	\$12,058.44	Calculated - Not Input
23j. % Discount from Block 4	56	See Block 4 Instructions
23k. Funding Commitment Request	\$6,752.73	Calculated - Not Input

Form 471 555220 RAL Funding Requests Report

FRN: 1543968

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE _____

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Telecommunications Service	Corrections not allowed
12. 470 App#	405930000592631	
13. SPIN	143004791	
14. Service Provider Name	Verizon North Inc.	
15b. Contract Number	MTM	
16a. Billing Account Number	419-197-0802	
16b. Multiple Billing Account Numbers	Y	
18. Contract Award Date		
19. Service Start Date	07/01/2007	
20a. Service End Date	06/30/2008	
20b. Contract Expiration Date		
22. Block 4 Entity or Worksheet No	855884	
23a. Monthly Charges	\$1,181.52	
23b. Ineligible Monthly Amt	\$53.05	
23c. Eligible Monthly Amt	\$1,128.47	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$13,541.64	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$0.00	Calculated - Not Input
23g. Ineligible Non-Recurring Amount	\$0.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$0.00	
23i. Total Pre-discount Amt	\$13,541.64	Calculated - Not Input
23j. % Discount from Block 4	56	See Block 4 Instructions
23k. Funding Commitment Request	\$7,583.32	Calculated - Not Input

Form 471 555220 RAL Funding Requests Report

FRN: 1544024

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE _____

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Telecommunications Service	Corrections not allowed
12. 470 App#	405930000592631	
13. SPIN	143001192	
14. Service Provider Name	AT&T Corporation	
15b. Contract Number	MTM	
16a. Billing Account Number	419-633-6200	
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date		
19. Service Start Date	07/01/2007	
20a. Service End Date	06/30/2008	
20b. Contract Expiration Date		
22. Block 4 Entity or Worksheet No	855884	
23a. Monthly Charges	\$157.18	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$157.18	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$1,886.16	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$0.00	Calculated - Not Input
23g. Ineligible Non-Recurring Amount	\$0.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$0.00	
23i. Total Pre-discount Amt	\$1,886.16	Calculated - Not Input
23j. % Discount from Block 4	56	See Block 4 Instructions
23k. Funding Commitment Request	\$1,056.25	Calculated - Not Input



Universal Service Administrative Company

Schools and Libraries Division

February 14, 2007

Timothy S. Rettig
Bryan City School District
419-633-6211r
Application Number(555220)

REPLY BY FAX
2-22-07

Response Due Date: 3/1/2007

The Program Integrity Assurance (PIA) team is in the process of reviewing all Funding Year 2007 Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the Universal Service program. We are currently in the process of reviewing your Funding Year 2007 Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below.

1. Based upon review of your 2007 Form 471 application, we were not able to validate your requested discount percentage of 70% for *Lincoln Elementary School*. You may validate your requested discount percentage of 70%, by providing the appropriate documentation listed in one of the following options.

Option 1. If the school participates in a National School Lunch Program (NSLP), please provide a signed copy (preferably by the Principal, Vice-Principal, Superintendent or chief school official, or Director of Food Services) of a Reimbursement Claim Form that the school sends to the state each month. Make sure that the following 3 items are identified:

Sign the Claim Form

- The Entity name
- The total number of students enrolled at the entity
- The total number of students eligible for Free/Reduced Lunch Program for the entity

If the school district fills out an aggregate claim form for the school district, also provide a signed letter from a school official (preferably the Superintendent or chief school official) that lists the enrollment and Free/Reduced information for each school in the district. The enrollment and Free/Reduced information provided in your letter should match the claim form.

Option 2. If the discount percentage was determined by information obtained from a survey/application (National School (Free & Reduced) Lunch Application forms cannot be used as survey instruments), please provide the following information in writing on school letterhead signed by a school official (such as the Principal, Vice Principal, Superintendent or Director of Food Services):

- a. Total number of students enrolled
- b. Total number of surveys/applications sent out
- c. Number of surveys/applications returned
- d. Total number of students qualified for NSLP per the returned surveys/applications
- e. Are the surveys/applications and results kept on file.

Provide a sample copy of a FILLED OUT SURVEY/APPLICATION with the child's personal information crossed out for confidentiality.

A signed certification that reads: "I certify that only those students who meet the Income Eligibility Guidelines of the National School Lunch Program have been included in Column 5 of Item 9a, of Block 4 of the Form 471."

Option 3: If the discount was determined using a different method than what was identified above, please indicate the method that was used and provide all relevant data.

2. For FRN 1531837, the documentation provided in the Item 21 Attachments is not sufficient to determine the eligibility of your request. The documentation does not sufficiently describe the products and services being requested, so we cannot determine the eligibility of your request.

Please provide more detailed documentation, such as the portion of the bill that identifies the actual products and services being delivered. If the bill you receive does not identify the specific products and services being delivered, you will need to contact your vendor and request such documentation. A telecommunications service provider should be able to provide you with a detailed statement identifying the specific products and services being provided, which is sometimes called a C.R.I.S. Report (preferably SO1 report).

Any documentation provided should clearly identify any ineligible charges that were cost allocated out of your request. If you are unable to justify the charges requested on your Form 471, the request may be reduced or denied.

3. For FRN(s) 1531837, the documentation provided in the Item 21 Attachments is not sufficient to determine the eligibility of your request. The documentation does not clearly identify the products/services being requested in this FRN. Please provide more detailed documentation that identifies the actual products and services being requested. Your documentation should identify the specific products and services such as make, model, and description of the product/service being delivered. If you do not have this information, you will need to contact your vendor and request such documentation. The vendor should be able to provide you with detailed documentation.

Any documentation provided should clearly identify all eligible and ineligible charges that were cost allocated out of your request. If you are unable to justify the eligibility of charges requested on your Form 471, the funding request may be reduced or denied.

Please fax or email the requested information to my attention. If you have any questions or you do not understand what we are requesting, please feel free to contact me.

It is important that we receive all of the information requested **within 15 calendar days** so we can complete our review. **Failure to respond may result in a reduction or denial of funding.** If you need additional time to prepare your response, please let me know as soon as possible.

Should you wish to cancel your Form 471 application(s), or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s). Include in any cancellation request the Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Thank you for your cooperation and continued support of the Universal Service Program.

Michelle Moreno
Program Integrity Assurance
USAC, Schools and Libraries Division
Phone: 973-581-5239
Fax: 973-599-6579
E-mail: mmoreno@sl.universalservice.org

Attachment #21

SCHEDULE

NWOCA Internet Services Eligible for ERate Funding

Service Description	Cost Per Year
Basic Conduit Internet Access including DNS, Internet Content-Filtering, and Firewall Services with Gigabit Ethernet Transport and T-1 ATM Transport; 6Mb/s Internet Bandwidth (burstable at no additional charge to 30Mb/s; bursting beyond 30Mb/s available at \$1,000/year per 10Mb/s beyond 30Mb/s); including the following additional bundled services: Unlimited basic SMTP Email accounts (limited to district students and staff); with bundled SPAM filtering Unlimited web hosting accounts (Frontpage) for school district and teacher websites and sub-webs with a total storage capacity of 2GB per district. Additional disk storage \$5/GB/month	\$31,000.00
Network Connectivity Technical Support for Internet Connections	\$13,750.00
Equipment Maintenance and Technical Support of the Equipment Required to Provide Internet Connections	\$ 8,553.80
Interconnected Voice Over Internet Protocol Service for Entities Utilizing a Cisco VOIP solution including Voicemail Services and Components	\$ 1,800.00
Maintenance and Technical Support of Internal Connections, and the Equipment Required to Provide this Cisco VOIP Telephony Functionality	\$9,312.00
Total:	\$64,415.80

NWOCA Internet Services Not Eligible for ERate Funding

Service Description	Cost Per Year
Intra-District <u>and</u> Inter-Building Network Connections	\$ 310.00
Non-Eligible Application Services Network Access Bandwidth	\$ 310.00
Network Maintenance and Technical Support for Internal Connections	\$2,000.00
Total:	\$2,620.00

Eligible for ERate Funding Total.....	\$64,415.80
Not Eligible for ERate Funding Total.....	\$ 2,620.00
Grand Total: Yearly Fee.....	\$67,035.80

Item 21 Attachment

Applicant: Bryan City School District		Attachment:		
BEN: 129259		Application:		
<p>Narrative Description: Basic Conduit Internet Access including DNS, Internet Content-Filtering, and Firewall Services with Gigabit Ethernet Transport and T-1 ATM Transport; 6Mb/s Internet Bandwidth (burstable at no additional charge to 30Mb/s; bursting beyond 30Mb/s available at \$1,000/year per 10Mb/s beyond 30Mb/s); including the following additional bundled services:</p> <ul style="list-style-type: none"> • Unlimited basic SMTP Email accounts (limited to district students and staff); with bundled SPAM filtering • Unlimited web hosting accounts (Frontpage) for school district and teacher websites and sub-webs with a total storage capacity of 2GB per district. Additional disk storage \$5/GB/month • Network Connectivity Technical Support for Internet Connections • Equipment Maintenance and Technical Support of the Equipment Required to Provide Internet Connections • Interconnected Voice Over Internet Protocol Service for Entities Utilizing a Cisco VOIP solution including Voicemail Services and Components • Maintenance and Technical Support of Internal Connections, and the Equipment Required to Provide this Cisco VOIP Telephony Functionality 				
Quantity	Product or Service Description	Unit Cost	Extended Pre-discount Cost	
			Recurring	Non-Recurring
12	Monthly Internet Access to High School	\$ 4,680.48	\$ 56,165.80	
12	Monthly Internet Access to Middle School	\$ 229.17	\$ 2,750.00	
12	Monthly Internet Access to Lincoln Elementary School	\$ 229.17	\$ 2,750.00	
12	Monthly Internet Access to Washington Elementary School	\$ 229.17	\$ 2,750.00	
TOTAL			\$ 64,415.80	

NWOCA Internet Services
Eligible and Non-Eligible Services for ERate Funding

Service Description	Cost Per Year
Basic Conduit Internet Access including DNS, Internet Content-Filtering, and Firewall Services with Gigabit Ethernet Transport and T-1 ATM Transport; 6Mb/s Internet Bandwidth (burstable at no additional charge to 30Mb/s; bursting beyond 30Mb/s available at \$1,000/year per 10Mb/s beyond 30Mb/s); including the following additional bundled services: <ul style="list-style-type: none"> • Unlimited basic SMTP Email accounts (limited to district students and staff); with bundled SPAM filtering • Unlimited web hosting accounts (Frontpage) for school district and teacher websites and sub-webs with a total storage capacity of 2GB per district. Additional disk storage \$5/GB/month 	\$31,000.00
Network Connectivity Technical Support for Internet Connections	\$13,750.00
Equipment Maintenance and Technical Support of the Equipment Required to Provide Internet Connections	\$ 8,553.80
Interconnected Voice Over Internet Protocol Service for Entities Utilizing a Cisco VOIP solution including Voicemail Services and Components	\$ 1,800.00
Maintenance and Technical Support of Internal Connections, and the Equipment Required to Provide this Cisco VOIP Telephony Functionality	\$9,312.00
Total:	\$64,415.80

NWOCA Internet Services
Not Eligible for ERate Funding

Service Description	Cost Per Year
Intra-District <u>and</u> Inter-Building Network Connections	\$ 310.00
Non-Eligible Application Services Network Access Bandwidth	\$ 310.00
Network Maintenance and Technical Support for Internal Connections	\$2,000.00
Total:	\$2,620.00

Eligible for ERate Funding Total.....	\$64,415.80
Not Eligible for ERate Funding Total.....	\$ 2,620.00
Grand Total: Yearly Fee.....	\$67,035.80



Universal Service Administrative Company
Schools & Libraries Division

FORM 471 RECEIPT ACKNOWLEDGMENT LETTER
(Funding Year 2007: 07/01/2007 - 06/30/2008)

February 20, 2007

Timothy S. Rettig
BRYAN CITY SCHOOL DISTRICT
150 S. Portland
BRYAN, OH 43506-1601

Re: Form 471 Application Number: 555220
Funding Year 2007: 07/01/2007 - 06/30/2008
Applicant's Form Identifier: 07-08-471-BRY
Billed Entity Number: 129259

CORRECTIONS DUE BY: 03/12/2007

NEW FOR FUNDING YEAR 2007!!

This Funding Year 2007 Form 471 Receipt Acknowledgment Letter (RAL) has been revised based on suggestions the Universal Service Administrative Company (USAC) has received from many sources, including our applicants and service providers.

Your FCC Form 471, "Services Ordered and Certification Form," requested \$91,902.04 in total Schools and Libraries Program (Program) pre-discount costs for services for Funding Year 2007. The Form 471 and the signed or electronically certified Form 471 Certification that you submitted were received by USAC. Please retain this RAL for your records. A copy of this information has been provided to the service provider(s) whose Service Provider identification Number(s) (SPIN) is featured on this Form 471.

Attached to this RAL is a Report summarizing what information you provided to USAC for the above application number. A space is provided for you to make allowable corrections to any errors that may result in reduction or denial of funding. USAC will perform a complete analysis before funds are committed. If additional errors are found it could result in denials or reductions.

Review this Report to verify that the information accurately reflects your request.

Please note that this letter provides the notice required by the Bishop Perry Order (FCC 06-54, released 5/19/2006), for you to review and make allowable corrections to your Form 471 by 03/12/2007. To make corrections, please do the following:

- Indicate any corrections you wish to make in the indicated spaces on the Report.
- Carefully review any items that indicate errors detected by USAC, as these errors are already identified as problems that may cause funding denial.
- Sign, with name, title, contact information and date.
- Submit to the address on this letter.
- Retain a copy of the RAL and any submitted corrections.
- To determine what corrections are allowable and why review of this Report is important to you, see the "List of ministerial and clerical errors" posted at http://www.usac.org/_res/documents/sl/pdf/List-of-Correctable-Ministerial-and-Clerical-Errors.pdf.

REMINDERS REGARDING THE RAL

- This letter does NOT contain any decisions concerning your requests for discounts.
- Funding requests that did not pass Minimum Processing Standards are not included in

the Report following this letter.

- See "Explanation of Form 471 RAL Block 5 Funding Requests Report" posted in Step 7 of the applicant section of our website.
- If you would like to view additional funding request data, click the "Data Requests" button on the website and follow the instructions provided.
- If you would like to view your entire Form 471 application, click the "Display" button in the Apply Online Area of the website.
- Use the print feature on your browser to print any portion of your Form 471 or the entire application as displayed.

GENERAL REMINDERS

- Submit your Item 21 attachments if you haven't already done so. See "Item 21 Attachments For Form 471" posted in Step 7 in the applicant section of our website.
- Retain documentation showing that you have complied with all statutes and Federal Communications Commission rules. See "Document Retention Requirements" posted in the applicant section of our website.
- Retain all required documents for a period of at least five years after the last day of service delivered.
- Budgeted funds to provide necessary resources must NOT be provided directly or indirectly by a service provider. See Form 471, Block 6, Item 25 Certification and instructions.
- Respond promptly to any USAC requests for clarification or additional information.
- A USAC-certified Technology Plan Approver MUST approve your technology plan before discounted services begin. See "Step 7: Develop a Technology Plan" on the USAC website.
- Work with your service provider(s) to ensure timely delivery of discounted services.

COMPLETE PROGRAM INFORMATION is posted on our website. You may also contact our Client Service Bureau using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736 or toll-free by phone at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

Form 471 555220 RAL Funding Requests Report

THIS REPORT DOES NOT CONTAIN ANY DECISIONS CONCERNING YOUR REQUESTS FOR DISCOUNTS.
USE THIS REPORT TO LIST OR INDICATE CORRECTIONS YOU WISH TO MAKE TO YOUR FORM 471.

Corrections Submitted by:

Signature: _____ Date: _____

Printed Name: _____

Title: _____

Email, Fax Number or Phone Number: _____

Item	Data Entered on FCC Form 471	Make Corrections Here
1a. Name of Billed Entity	BRYAN CITY SCHOOL DISTRICT	
3. Billed Entity Number	129259	
6. Contact Person's Name	Timothy S. Rettig	
6c. Contact Phone	419-633-6211	
6d. Contact Fax	419-633-6281	
6e. Email	bry_hs_tr@nwoca.org	

Block 4

While the RAL does not contain Block 4 Worksheet Information, you are allowed to make the following modifications:

- Delete entities from Block 4
- Add entities to Block 4
- Correct any Block 4 information for an entity

To delete an entity, provide a separate page stating that you wish to delete the entity and include:

Application #
Worksheet #
Entity #
Entity name

To add an entity:

Include an additional page from a blank Form 471 Block 4 Worksheet, available on the Required Forms page on our website. All fields must be completed. Indicate the worksheet number to which this entity should be added or indicate if a new worksheet should be created.

To correct an entity:

Print the Block 4 worksheet for your Form 471 application using the 'Display' button in the Apply Online area of our website. Please make corrections to the appropriate field.

Form 471 555220 RAL Funding Requests Report

ERN: 1531837

IF YOU WISH TO CANCEL THIS ERN, PLEASE CHECK HERE _____

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Internet Access	Corrections not allowed
12. 470 App#	405930000592631	
13. SPIN	143007175	
14. Service Provider Name The Northern Buckeye Education Counsel		
15b. Contract Number	N/A	
16a. Billing Account Number	419.636.6973	
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date	01/02/2007	
19. Service Start Date	07/01/2007	
20a. Service End Date		
20b. Contract Expiration Date	06/30/2010	Contact PIA
22. Block 4 Entity or Worksheet No	855884	
23a. Monthly Charges	\$0.00	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$0.00	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$0.00	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$67,035.80	Calculated - Not Input
23g. Ineligible Non-Recurring Amount	\$2,620.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$64,415.80	
23i. Total Pre-discount Amt	\$64,415.80	Calculated - Not Input
23j. % Discount from Block 4	56	See Block 4 Instructions
23k. Funding Commitment Request	\$36,072.85	Calculated - Not Input

Form 471 555220 RAL Funding Requests Report

FRN: 1543923

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE _____

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Telecommunications Service	Corrections not allowed
12. 470 App#	405930000592631	
13. SPIN	143000893	
14. Service Provider Name	Nextel West Corp	
15b. Contract Number	MTM	
16a. Billing Account Number	419.636.1954	
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date		
19. Service Start Date	07/01/2007	
20a. Service End Date	06/30/2008	
20b. Contract Expiration Date		
22. Block 4 Entity or Worksheet No	855884	
23a. Monthly Charges	\$1,004.87	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$1,004.87	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$12,058.44	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$0.00	Calculated - Not Input
23g. Ineligible Non-Recurring Amount	\$0.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$0.00	
23i. Total Pre-discount Amt	\$12,058.44	Calculated - Not Input
23j. % Discount from Block 4	56	See Block 4 Instructions
23k. Funding Commitment Request	\$6,752.73	Calculated - Not Input